

## **City of San Diego PURCHASE ORDER**

PO No. | 4500054157

Ship To: Center ID: WALM WATER DEPT-ALVARADO MIRAMAR **PLANT** 10710 SCRIPPS LAKE DR SAN DIEGO CA 92105-5039

WATER DEPT-ALVARADO MIRAMAR **PLANT** 

Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 Date: 07/27/2014 Page 1 of 2

**Billing Contact:** Monica Smith Telephone:

Vendor:

Kemira Water Solutions Inc PO Box 203433

Dallas TX 75063-3433

Terms:

within 30 days Due net

**Delivery Terms:** FREE ON BOARD

Deliver on or before: 06/30/2015

Buyer: Karan Wolff

Telephone: 619-236-7131

Vendor ID: 10007219 Phone: 863-533-5990

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 Ferric Chloride  Department open FY15 for as-needed purchase of Ferric Chloride for the Miramar WTP as may be required for the period of 07/01/14 through 12/26/2014.	125,000 EA	USD 1.00	USD 125,000.0
	Pricing Agreement 4600001974			
	Replaces FY13 PO 4500042576			
	Requested by Richard Hopson 858-635-7305			
	CA TAX DOES NOT APPLY.			
	he Terms and Conditions of this Purchase Order are available at		SEFIAG	ST PAGE

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

## **FOR TOTAL**

## **IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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		PO Total		
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